04/17/12	DIVISION OF EDUCATION
DE03JS06	CHILD & ADULT NUTRITION SERVICES
	* * * COMMODITY RECEIPT/MANIFEST * * *
RED	

WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2012

0630100 ABERDEEN CATHOLIC SCHOOLS ABERDEEN 1400 N DAKOTA ST ABERDEEN, SD 57401-2257

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-SPAGHETTI SAUCE 001-BEEF FROZEN FINE GROUND	A243C A608A	12.90 93.77	5 5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

0600197

ABERDEEN HOLGATE GRADE SC ABERDEEN 1224 S 3RD ST

ABERDEEN, SD 57401 6920

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

001-BEANS GREEN FROZEN A070A 15.43 20	BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
001-CARROTS FRZ A099A 21.04 20 001-PEAS, GREEN FROZEN A160A 11.44 20 001-TURKEY ROASTS, FROZEN A537A 83.28 75	SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF FROZEN FINE GROUND A608A 93.77 159	001-CARROTS FRZ 001-PEAS, GREEN FROZEN 001-TURKEY ROASTS, FROZEN	A099A A160A A537A	21.04 11.44 83.28	20 20 75		

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04/17/12	
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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY

2012

ABERDEEN

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

ABERDEEN ATC (ASPIRE) 607 NORTH 4TH STREET ABERDEEN, SD 57401-

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED 100	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-BEANS GREEN FROZEN 001-CARROTS FRZ	A070A A099A	15.43 21.04	3		
001-PEAS, GREEN FROZEN 001-CHICKEN, DICED FROZEN	A160A A517A	11.44	4 5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

2500100

BIG STONE CITY SCHOOL DIS BIG STONE CITY

655 WALNUT ST

BIG STONE CITY, SD 57216-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-SPAGE	HETTI SAUCE	A243C	12.90	3		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	3		
001-CHEES	SE-BLEND AMERICAN SKI	B119C	20.70	2		
010-HOMES	STYLE POPCORN CHICKEN	P109A	18.24	2		
010-MINI	TACOS (3/SERV)	X417B	5.04	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR	OTS FRZ WBERRIES, FROZEN CUPS	A099A A417A	21.04 33.40	2		
001-PEAR	S DICED 6/#10 CANS FROZEN FINE GROUND	A434A A608A	23.89 93.77	4		
010-KRIS	P N KRUNCHY TENDERS	P108A	16.41	4		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 20

2012

2030200

CHEYENNE RIVER BIA SCHOOL EAGLE BUTTE

BIE E STREET

EAGLE BUTTE, SD 57625-0672

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	8 .		
001-CORN, FROZEN	A130A	18.52	8 .		
001-PEAS, GREEN FROZEN	Al60A	11.44	3 .		
001-SPAGHETTI SAUCE	A243C	12.90	9		
001-CHICKEN, DICED FROZEN	A517A	96.19	10		
001-CHEESE-BLEND AMERICAN SK	I B119C	20.70	5 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1200200

CLARK SCHOOL DISTRICT 12- CLARK 220 N. CLINTON ST CLARK, SD 57225203

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARR	OTS FRZ	A099A	21.04	1		
001-STRA	WBERRIES, FROZEN CUPS	A417A	33.40	3		
001-PEARS	S DICED 6/#10 CANS	A434A	23.89	2		
001-TURKI	EY ROASTS, FROZEN	A537A	83.28	2		
001-TURKI	EY BRST DELI SMK	A549C	53.86	2		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	15		
001-CHEE	SE-BLEND AMERICAN SKI	B119C	20.70	3		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHIC	KEN NUGGET WHOLE GRAI	P104A	9.60	3		
010-KRIS	P N KRUNCHY TENDERS	P108A	16.41	3 .		
010-HOME:	STYLE POPCORN CHICKEN	P109A	18.24	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

5600200

DOLAND SCHOOL DISTRICT 56 DOLAND 405 N HUMPHREY DR POB 385

405 N HUMPHREY DR POB 38 DOLAND, SD 57436-0385 *
PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-SPAGHETTI SAUCE	A243C	12.90	1		
001-TURKEY BRST DELI SMK	A549C	53.86	1		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1		
010-MINI TACOS (3/SERV)	X417B	5.04	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

04/17/12 DE03JS06 RED		ADULT N	UTRITION :		1
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAY 20	12	* * * *	* * * * * * * * * * * * *	**************
6400200 DUPREE SCHOOL DISTRICT B STREET PO BOX 10 DUPREE, SD 57623-0010	DUPREE		*	DOCUMENT WIT RECEIPT	THIS COMPLETED HIN 5 DAYS OF OF PRODUCT
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

12.90

53.86

20.70

A243C

A549C

001-SPAGHETTI SAUCE

001-TURKEY BRST DELI SMK

001-CHEESE-BLEND AMERICAN SKI B119C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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04/17/12	
DE03JS06	

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

EDMUNDS CENTRAL SCHOOL DI ROSCOE 105 FIRST AVE PO BOX 317

ROSCOE, SD 57471 0317

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STRAWBERRIES, FROZEN CUPS 001-CHICKEN, DICED FROZEN	A417A A517A	33.40 96.19	1 1		
001-TURKEY ROASTS, FROZEN 001-TURKEY BRST DELI SMK	A537A A549C	83.28 53.86	1 1		
001-BEEF FROZEN FINE GROUND 001-CHEESE-BLEND AMERICAN SKI	A608A B119C	93.77 20.70	9 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1830100

ENEMY SWIM DAY SCHOOL

WAUBAY

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CARROTS FRZ	A099A	21.04	2		
001-CORN, FROZEN	A130A	18.52	2		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	3		
001-PEARS DICED 6/#10 CANS	A434A	23.89	1		
OOL-BEEF FROZEN FINE GROUND	A608A	93.77	2		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		
010-PORK RIB B-Q PATTIE	P201A	22.30	1		
010-PORK MEATBALLS COOKED	P202A	20.35	1		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	2		
010-MIXED FRUIT APPLESAUCE CU		7.69	2		
010-BEEF PATTY 2.4 OZ FLAME B		36.41	2		
010-BEEF PATTY 3 OZ FLAME BRO	X3UIA	27.41	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY

2012

4400100

EUREKA SCHOOL DISTRICT 706 9TH ST PO BOX 10

EUREKA, SD 57437-

EUREKA

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEAR	AWBERRIES, FROZEN CUPS RS DICED 6/#10 CANS KEY ROASTS, FROZEN	A417A A434A A537A	33.40 23.89 83.28	3 2 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

4600200

FAITH SCHOOL DISTRICT 46- FAITH 503 S 2ND AVE W POB 619 FAITH, SD 57626-0619 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVFR
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 CHIC	KEN, DICED FROZEN	A 177 77 A	04.10	•		
	FROZEN FINE GROUND	A517A A608A	96.19 93.77	2 4		
	KEN PATTIE WHOLE GRAI	/ .	10.54	1		
	KEN NUGGET WHOLE GRAI PATTY 2.4 OZ FLAMF B	P104A X300A	9.60 36.41	1 3		
OIO DEC.	INITIO CIT OF LEWISE D	A000A	70.71			

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2400400			¥	PLEASE RETUR	N THIS COMPLETED
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FAULKTON, SD 57438 0308	8		×		
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BIN COMMODITY	USDA	AVG/	QTY	QUANTITY	D=DAMAGED
#	CODE	COST	SHIPPED	RECEIVED	S=SHORT
,	~~~				O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-STRAWBERRIES, FROZI	EN CUPS A417A	33.40	8		

23.89

96.19

83.28

53.86

10.54 9.60 16.41

18.24

38.09

2

A434A

A517A

A537A

A549C

P709C

001-PEARS DICED 6/#10 CANS

001-CHICKEN, DICED FROZEN

DD1-TURKEY ROASTS, FROZEN 001-TURKEY BRST DELI SMK

010-MOZZ STRING CHEESE NFG

010-CHICKEN PATTIE WHOLE GRAI P103A 010-CHICKEN NUGGET WHOLE GRAI P104A 010-KRISP N KRUNCHY TENDERS P108A

010-HOMESTYLE POPCORN CHICKEN P109A

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1400100

FLORENCE SCHOOL DISTRICT 515 MAIN AVE. PO BOX 66 FLORENCE, SD 57235-0066

FLORENCE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ 001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-SPAGHETTI SAUCE 001-STRAWBERRIES, FROZEN CUPS	–	21.04 18.52 11.44 12.90 33.40	1 1 1 2 2		
001-PEARS DICED 6/#10 CANS 001-BEEF FROZEN FINE GROUND 010-KRISP N KRUNCHY TENDERS 010-MOZZ STRING CHEESE NFG 010-MINI PIZZA BAGELS (4/SERV	A434A A608A P108A P709C X415B	23.89 93.77 16.41 38.09 13.23	1 3 2 1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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RED						
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAY 20	12	***	* * * * * * * * * * * * *	* * * * * * * * * * * * * * *	* * * *
0600200				PLEASE RETURN	N THIS COMPLETE	D *
FREDERICK AREA SCHOOL	FREDERICK		¥		THIN 5 DAYS OF	*
202 E MAIN ST PO BOX 486			*	RECEIPT	r of product	¥
FREDERICK, SD 57441 0486	5		*			*
			* * *	******	* * * * * * * * * * * * * * * * *	* * *
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CHICKEN, DICED FROZEN	A517A	96.19	1 _		
001-TURKEY ROASTS, FROZEN	A537A	83.28	1 _		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1 _		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2 _		
010-PORK MEATBALLS COOKED	P202A	20.35	1 _		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	1		
010-TURKEY HAM SLC	X606A	9.80	1 _		
010-DICED TURKEY HAM	X609A	14.50	2 _		

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04/17/12	
DE03JS06	

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

2500300

GRANT-DEUEL SCHOOL DISTRI REVILLO

16370 482ND AVE REVILLO, SD 57259PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
	KEN PATTIE WHOLE GRAI KEN NUGGET WHOLE GRAI		10.54 9.60	1 .		
010-HOME	P N KRUNCHY TENDERS STYLE POPCORN CHICKEN	P108A P109A	16.41 18.24	1		
	EY BRST OVEN ROASTED ROASTED TURKEY BRST	X605A X610A	12.37 6.53	2 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY

2012

0600600 GROTON AREA SCHOOL DISTRI GROTON 406 N 2ND ST POB 410

GROTON, SD 57445 0410

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED S=SHORT RECEIVED O=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 93.77 001-BEEF FROZEN FINE GROUND A608A 2 010-BEEF PATTY 2.4 OZ FLAME B X300A 36.41

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

04/17/12 DE03JS06 RED		ADULT N	UTRITION		I
WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAY 2	012			· * * * * * * * * * * * * * * * * * * *
1000100 HERREID SCHOOL DISTRICT 302 MAIN ST N POB 276 HERREID, SD 57632-0276	HERREID		* * *	DOCUMENT WIT RECEIPT	THIS COMPLETED THIN 5 DAYS OF THIN 5 DAYS OF THIS COMPLETED THE THIS COMPLETED THE THIS COMPLETED TH
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0

33.40 93.77

20.70

001-STRAWBERRIES, FROZEN CUPS A417A 001-BEEF FROZEN FINE GROUND A608A

001-CHEESE-BLEND AMERICAN SKI B119C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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F E D U C A T I O N UTRITION SERVICES EIPT/MANIFEST * * * RED WAREHOUSE: 01

5600600 HITCHCOCK-TULARE SCHOOL TULARE 401 4TH AVE PO BOX 108

COMMODITIES RECEIPT FOR MAY

TULARE, SD 57476 0108

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RE	CEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SPAGE	HETTI SAUCE	A243C	12.90	4		
001-TURKE	EY BRST DELI SMK	A549C	53.86	2		
001-CHEES	SE-BLEND AMERICAN SKI	B119C	20.70	2		
010-CHERR	RY APPLESAUCE CUPS	P702C	7.68	3		
010-MIXED	FRUIT APPLESAUCE CU	P708C	7.69	3		
010-MOZZ	STRING CHEESE NFG	P709C	38.09	1		

2012

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1430700

HUMAN SERVICE AGENCY / AT WATERTOWN 123 19TH ST NE PO BX 1030

WATERTOWN, SD 57201-

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT
SAMPLE RE	ECEIPT LINE	0105A	8.87	100	90	O=OVER 4-D/6-S/2-O
001-BEANS	S GREEN FROZEN	A070A	15.43	2		
	, GREEN FROZEN WBERRIES, FROZEN CUPS	A160A A417A	11.44 33.40	2 2		
001-TURKE	KEN, DICED FROZEN EY ROASTS, FROZEN	A517A A537A	96.19 83.28	2 1		
	FROZEN FINE GROUND SE-BLEND AMERICAN SKI	A608A B119C	93.77 20.70	4 2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

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RED

WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2012

0230500

HURON CENTER/INDEPENDENCE HURON 550 ARIZONA AVE NW

HURON, SD 57350-2403

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001 0510	0 PT05P (("10 OAH)		07.00	7		
	S DICED 6/#10 CANS KEN, DICED FROZEN	A434A A517A	23.89 96.19	3 . 2		
	FROZEN FINE GROUND	A608A	93.77	4		
001-CHEE	SE-BLEND AMERICAN SKI	B119C	20.70	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DATE SIGNATURE OF AUTHORIZED REPRESENTATIVE

04/	1	7	/	1	2
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V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION

* * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR 2012 MAY

1430400

IMMACULATE CONCEPTION SCH WATERTOWN 109 3RD ST SE

WATERTOWN, SD 57201-3634

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CORN	, FROZEN	A130A	18.52	2		
001-PEAS	, GREEN FROZEN	A160A	11.44	1		
	HETTI SAUCE	A243C	12.90	1 .		
001-STRA	WBERRIES, FROZEN CUPS	A417A	33.40	2 .		
	S DICED 6/#10 CANS	A434A	23.89	5 ,		
	KEN, DICED FROZEN	A517A	96.19	1 .		
	EY BRST DELI SMK	A549C	53.86	1 .		
	FROZEN FINE GROUND	A608A	93.77	1 .		
	SE-BLEND AMERICAN SKI		20.70	2 .		
	KEN PATTIE WHOLE GRAI		10.54	1 .		
	KEN NUGGET WHOLE GRAI		9.60	2 .		
	P N KRUNCHY TENDERS	P108A	16.41	1 .		
	RIB B-Q PATTIE	P201A	22.30	2 .		
010-BEEF			27.41	2 .		
	TACOS (3/SERV)	X417B	5.04	1 .		
UIU-BREA	ST & THIGH ROAST COOK	X608A	27.80	1 .		

1430400 IMMACULATE CONCEPTION

	VALUE/		USDA	QTY	QTY	
PACK SIZE	CASE	COMMODITY	CODE	SHIPPED	RECEIVED	D, S, O
6/10#	\$ 21.75	PEACHES, SLICED	A408A	3		
120/2.15 oz	\$ 24.40	BEEF PATTY COOKED 2.15 OZ	P105A	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE	UF	AUTHURIZED	NEFRESENIMILIVE	UMIE

04/17/12	?	DIVISI	0 N (OF ED	UCATION	
DE03JS06	5	CHILD &	ADULT I	NUTRITION	SERVICES	
		* * * COMMO	DITY REG	CEIPT/MANI	FEST * * *	
RED						
WAREHOUS	E. NI					
	TIES RECEIPT FOR	MAY 2	012	* * *	* * * * * * * * * * * * * * *	* * * * * * * * * * * * * * *
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2200600				*	PLEASE RETURN ⁻	THIS COMPLETED *
IPSWICH	PUBLIC SCHOOL DI	S IPSWICH		×	DOCUMENT WITH:	IN 5 DAYS OF *
211 5TH	ST BOX 306			×	RECEIPT (OF PRODUCT *
IPSWICH,	SD 57451 0306			*		×
				***	*****	******
BIN	COMMODITY	ACCU	AVG/	QTY	QUANTITY	D=DAMAGED
#	COIMODITI	CODE	COST	SHIPPED	RECEIVED	S=SHORT
••		3555	5501	3,121 1 LD		O=OVER

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-SPAGHETTI SAUCE 001-CHEESE-BLEND AMERICAN SKI	A243C B119C	12.90 20.70	2 2		

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04/17/12 DE03JS06	CHILD &	ADULT N	UTRITION		N	
RED WAREHOUSE: 01	* * * COMMOD	IIY KEC	EIFI/MANI	FES1 * * *		
COMMODITIES RECEIPT FOR	MAY 20	12	* * * *	**********	* * * * * * * * * * * * * * * * * * * *	* * * *
0200300 IROQUOIS SCHOOL DISTRICT 111 WASHITA PO BOX 98 IROQUOIS, SD 57353-0098	IROQUOIS		* *	DOCUMENT WIT	N THIS COMPLETE: THIN 5 DAYS OF T OF PRODUCT	*
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEI V ED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

12.90

33.40

23.89 93.77 27.41

A243C

001-SPAGHETTI SAUCE

001-STRAWBERRIES, FROZEN CUPS A417A

001-PEARS DICED 6/#10 CANS A434A 001-BEEF FROZEN FINE GROUND A608A 010-BEEF PATTY 3 OZ FLAME BRO X301A

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

4500500 LANGFORD AREA

LANGFORD AREA SCHOOL 206 CHESTNUT POB 127 LANGFORD, SD 57454 0127 LANGFORD

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-PEARS DICED 6/#10 CANS	A434A	23.89	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	1		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	1		
010-BEEF PATTY 3 OZ FLAME BRO	X301A	27.41	1		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2		

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SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

4400200

LEOLA SCHOOL DISTRICT 44- LEOLA

820 LEOLA AVE PO BOX 350 LEOLA, SD 57456-0350 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEAN	S GREEN FROZEN	A070A	15.43	3		
001-CARR		A099A	21.04	2		
001-CORN		A130A	18.52	3		
	GREEN FROZEN	A160A	11.44	3		
	HETTI SAUCE	A243C	12.90	2		
001-STRA	WBERRIES, FROZEN CUPS	A417A	33.40	7		
001-PEAR	S DICED 6/#10 CANS	A434A	23.89	3		
001-CHIC	KEN, DICED FROZEN	A517A	96.19	3 3		
001-TURK	EY ROASTS, FROZEN	A537A	83.28	3		
001-TURK	EY BRST DELI SMK	A549C	53.86	2		
001-BEEF	FROZEN FINE GROUND	A608A	93.77	10		<u></u>
001-CHEE	SE-BLEND AMERICAN SKI	B119C	20.70	3		
010-CHIC	KEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHIC	KEN NUGGET WHOLE GRAI		9.60	3 3		
	P N KRUNCHY TENDERS	P108A	16.41	3		
010-HOME	STYLE POPCORN CHICKEN	P109A	18.24	3		
	SAUSAGE LINK FULLY C		23.61	1		
	SAUSAGE PATTY FULL C		24.18	2		
	RY APPLESAUCE CUPS	P702C	7.68	4		
	D FRUIT APPLESAUCE CU		7.69	4		
010-M0ZZ		P709C	38.09	1		
010-BEEF			36.41	4		
010-BEEF			27.41	4		
	D TURKEY HAM	X609A	14.50	6		
010-OVEN	ROASTED TURKEY BRST	X610A	6.53	6		

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STGNATURE	OF	AHTHODITED	REPRESENTATIVE	ከለተሮ
SIGNATURE	Uľ	AUTHORIZED	V ELVE SEILINITAL	DM1 L

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES 04/17/12 DIVISION DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY ********* 2012 PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * 1500100 MCINTOSH SCHOOL DISTRICT 135 MAIN ST PO BOX 80 MCINTOSH RECEIPT OF PRODUCT MCINTOSH, SD 57641 ******** D=DAMAGED BIN COMMODITY USDA AVG/ OTY QUANTITY S=SHORT CODE COST SHIPPED RECEIVED

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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04/17/1 DE03JS0			ADULT N	UTRITION		N	
RED WAREHOU							
COMMODI	TIES RECEIPT FOR	MAY 2	012		*****	* * * * * * * * * * * * * * * * * *	₹ * }
1001 E	SCHOOL DISTRICT PARK AVE , SD 57252-	MILBANK		* * * * *	DOCUMENT WI RECEIP	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT))
BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE	RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	

001-BEEF FROZEN FINE GROUND A608A 93.77

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SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

2900400

MILLER SCHOOL DISTRICT MILLER 623 E 4TH ST POB 257

MILLER, SD 57362

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY USDA AVG/ QUANTITY D=DAMAGED OTY RECEIVED S=SHORT COST SHIPPED CODE 0=0VER SAMPLE RECEIPT LINE 90 4-D/6-S/2-0 0105A 8.87 100 001-BEANS GREEN FROZEN A070A 15.43 2 4 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 001-BEEF FROZEN FINE GROUND A608A 93.77 13

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04/17/12 DE03JS06	DIVISI CHILD & * * * COMMO	ADULT N	UTRITION	UCATION SERVICES TEEST * * *	1	
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR		012		-, -, -	· · · · · · · · · · · · · · · · · · ·	* *
6200600 MOBRIDGE-POLLOCK SCHOOL 1107 1ST AVE E MOBRIDGE, SD 57601	MOBRIDGE		* * * *	DOCUMENT WIT RECEIPT	N THIS COMPLETED THIN 5 DAYS OF T OF PRODUCT))
BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER	
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0	
001-CHICKEN, DICED FROZE 001-BEEF FROZEN FINE GRO	UND A608A	96.19 93.77 20.70	3 5 3			

* Includes I case for SFSP

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

5600700

NORTHWESTERN AREA SCHOOL 221 3RD ST POB 45

MELLETTE, SD 57461 0045

MELLETTE

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2 _		
001-CARROTS FRZ	A099A	21.04	2 _		
001-CORN, FROZEN	A130A	18.52	3		
001-PEAS, GREEN FROZEN	A160A	11.44	1 _		
DOI-PEARS DICED 6/#10 CANS	A434A	23.89	2		
010-PORK MEATBALLS COOKED	P202A	20.35	3		
010-MOZZ STRING CHEESE NFG	P709C	38.09	1		
010-BEEF PATTY 2.4 OZ FLAME B	X300A	36.41	2 ~		
010-TURKEY BRST OVEN ROASTED	X605A	12.37	1		
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	1.		
010-OVEN ROASTED TURKEY BRST	X610A	6.53	3		

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AUTHORIZED	REPRESENTATIVE	

D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES

* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

0240100

OUR HOME INC. 40354 210TH ST

HURON, SD 57350 7925

HURON

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
			_		
001-CARROTS FRZ	A099A	21.04	1 .		
001-CORN, FROZEN	A130A	18.52	3 .		
001-PEAS, GREEN FROZEN	A160A	11.44	1 .		
001-SPAGHETTI SAUCE	A243C	12.90	1 .		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	1		
001-CHICKEN, DICED FROZEN	A517A	96.19	2		
001-TURKEY ROASTS, FROZEN	A537A	83.28	1		
001-TURKEY BRST DELI SMK	A549C	53.86	1		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	$\overline{1}$		
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	ī		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	ī ·		
010-MIXED FRUIT APPLESAUCE CU		7.69	ī		
010-MOZZ STRING CHEESE NFG	P709C	38.09	ī		
010-CHICKEN & CHEESE QUESEDIL		14.39	i		
010-MINI PIZZA BAGELS (4/SERV		13.23	1		
010-DICED TURKEY HAM	X4135		1		
OIO-DICED FORKET HAM	Yeney	14.50	L ,		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE	0F	AUTHORIZED	REPRESENTATIVE	DATE

04/17/12 DE03JS06		V I S I O N O F CHILD & ADULT NUTRI * COMMODITY RECEIPT		
RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR	MAY	2012	*********	* *

5600400 * PLEASE RETURN THIS COMPLETED *
REDFIELD SCHOOL DISTRICT REDFIELD * DOCUMENT WITHIN 5 DAYS OF *
S02 E. 2ND ST PO BOX 560 RECEIPT OF PRODUCT *
REDFIELD, SD 57469-

BIN #	COMMODITY	USDA CODE	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
001-CORN		A130A	18.52	2		4-0/6-3/2-0
001-PEARS	, GREEN FROZEN S DICED 6/#10 CANS FROZEN FINE GROUND	A160A A434A A608A	11.44 23.89 93.77	2 3 5		

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I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

6200500

SELBY AREA SCHOOL DISTRIC SELBY 108 E DAKOTA ST PO BX 324

SELBY, SD 57472-0324

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY # SAMPLE RECEIPT LINE	USDA CODE 0105A	AVG/ COST 8.87	QTY SHIPPED	QUANTITY RECEIVED 90	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-SPAGHETTI SAUCE 001-TURKEY ROASTS, FROZEN 001-BEEF FROZEN FINE GROUND	A130A A160A A243C A537A A608A	18.52 11.44 12.90 83.28 93.77	1 1 2 3		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE OF	AUTHORIZED	REPRESENTATIVE	DATE

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

5400200

SISSETON

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF *

SISSETON SCHOOL 516 8TH AVE W

SISSETON, SD 57262 1262

RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-O
001-CARROTS FRZ	A099A	21.04	2		
001-CORN, FROZEN	A130A	18.52	4		
001-SPAGHETTI SAUCE	A243C	12.90	4		
001-PEARS DICED 6/#10 CANS	A434A	23.89	6		
001-BEEF FROZEN FINE GROUND	A608A	93.77	10		
010-PORK MEATBALLS COOKED	P202A	20.35	5		
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	3		
010-CHERRY APPLESAUCE CUPS	P702C	7.68	16		
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	5	<u>.</u>	
010-MINI TACOS (3/SERV)	X417B	5.04	3		
OlO-WG CHEESE RAVIOLI	X420B	7.36	3		
010-DICED TURKEY HAM	X609A	14.50	4		<u></u>

5400200 SISSETON

	VALUE/		USDA	QTY	QTY	
PACK SIZE	CASE	COMMODITY	CODE	SHIPPED	RECEIVED	D, S, O
6/10#	\$ 21.75	PEACHES, SLICED	A408A	8		
120/2.15 oz	\$ 24.40	BEEF PATTY COOKED 2.15 OZ	P105A	3		
151/ 6/5 lb	\$ 14.82	PORK TACO FILLING	P203A	4		
4/5 lb bag	\$ 14.92	DICED EGG PRODUCT	X100A	1		
100/3.25 oz	\$ 7.55	CINNAMON GLAZED TOAST IW	X108A	6		

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES * * * COMMODITY RECEIPT/MANIFEST * * *

RED	
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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1500300

SMEE SCHOOL DISTRICT 15-3 WAKPALA 12250 SD HWY 1806 POB B WAKPALA, SD 57658PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	2		
001-CARROTS FRZ	A099A	21.04	1		
001-CORN, FROZEN	A130A	18.52	3		
001-SPAGHETTI SAUCE	A243C	12.90	1		
001-PEARS DICED 6/#10 CANS	A434A	23.89	6		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	2		
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2		
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2		
010-PORK RIB B-Q PATTIE	P201A	22.30	2		
010-PORK MEATBALLS COOKED	P202A	20.35	2 .		
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	7 .		
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	2 .		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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SIGNATURE OF	AUTHODIZED	REPRESENTATIVE	DATE
SIGNATURE UF	MOIDOKIZED	KELKESENIAITAE	DATE

V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES DIVISION 04/17/12 DE03JS06 * * * COMMODITY RECEIPT/MANIFEST * * * RED WAREHOUSE: 01 COMMODITIES RECEIPT FOR MAY 2012 PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT * 5400600 SUMMIT SCHOOL DISTRICT 400 W SHERMAN BOX 791 SUMMIT ¥ SUMMIT, SD 57266-BIN COMMODITY USDA AVG/ OTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER

8.87

18.52

100

2

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4-D/6-S/2-0

0105A

A130A

SAMPLE RECEIPT LINE

001-CORN, FROZEN

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

04/17/12	DIVIS	ION OF	E D	UCATION	
DE03JS06	CHILD	& ADULT NUTRI	TION	SERVICES	
	* * * COM	MODITY RECEIPT	MANI	[FEST * * *	
RED					
WAREHOUSE: 01					
COMMODITIES RECEIPT FOR	MAY	2012	* * *	* * * * * * * * * * * * * * * * * * * *	: *
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6430200			×	PLEASE RETURN THIS COMPLETED	¥
TAKINI SCHOOL	HOWES		¥	DOCUMENT WITHIN 5 DAYS OF	¥
HWY 34 E CHERRY CREEK RD			¥	RECEIPT OF PRODUCT	¥
HOWES, SD 57748-0537			×		¥

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN FROZEN	A070A	15.43	4		
001-CORN, FROZEN	A130A	18.52	4		
001-PEAS, GREEN FROZEN	A160A	11.44	4		
001-SPAGHETTI SAUCE	A243C	12.90	1		
001-BEEF FROZEN FINE GROUND	A608A	93.77	2		

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RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

2000300 TIMBER LAKE SCHOOL DISTRI TIMBER LAKE 500 MAIN ST PO BOX 1000

TIMBER LAKE, SD 57656-1000

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

D=DAMAGED QUANTITY BIN COMMODITY USDA AVG/ QTY RECEIVED S=SHORT CODE COST SHIPPED # 0=OVER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 A243C 12.90 001-SPAGHETTI SAUCE 1 001-TURKEY BRST DELI SMK A5490 53.86 001-CHEESE-BLEND AMERICAN SKI B119C 20.70

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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VISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES DIVISION * * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

0600500

WARNER SCHOOL DISTRICT 06 WARNER 110 IST AVE SW PO BOX 20 WARNER, SD 57479-

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STRAWBERRIES, FROZEN CUPS 001-BEEF FROZEN FINE GROUND	A417A A608A	33.40 93.77	4 3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATI CHILD & ADULT NUTRITION SERVICES EDUCATION * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY

2012

1400400

WATERTOWN SCHOOL DISTRICT WATERTOWN 200 9TH ST NE POB 730

WATERTOWN, SD 57201-2863

PLEASE RETURN THIS COMPLETED DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY USDA AVG/ QUANTITY D=DAMAGED QTY SHIPPED S=SHORT CODE COST RECEIVED O=OVER 90 4-D/6-S/2-0 SAMPLE RECEIPT LINE 0105A 8,87 100 001-CORN, FROZEN A130A 18.52 15 001-CHICKEN, DICED FROZEN A517A 96.19 8 010-CHICKEN NUGGET WHOLE GRAI P104A 9.60 16

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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04/17/12	DI	VISION OF	EDUCATION	
DE03JS06		CHILD & ADULT NUT	RITION SERVICES	
	* *	* COMMODITY RECEI	PT/MANIFEST * * *	
RED				
WAREHOUSE: 01				
COMMODITIES RECEIPT FOR	MAY	2012	*****************	* * * *

BIN COMMODITY #	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS FRZ	A099A	21.04	1		
001-CORN, FROZEN	A130A	18.52	3		
001-PEAS, GREEN FROZEN	A160A	11.44	2		
001-STRAWBERRIES, FROZEN CUPS	A417A	33.40	1 .		
001-BEEF FROZEN FINE GROUND	A608A	93.77	2 .		
001-CHEESE-BLEND AMERICAN SKI	B119C	20.70	1 .		

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BIN #	COMMODITY	,	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE R	ECEIPT LIN	ie 	0105A	8.87	100	90	4-D/6-S/2-0
001-STRA	WBERRIES,	FROZEN CUI	PS A417A	33.40	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY 2012

1200300

WILLOW LAKE SCHOOL DISTRI WILLOW LAKE 400 GARFIELD ST PO BX 170 WILLOW LAKE, SD 57278-0122

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT G=OVER
SAMPLE R	ECEIPT LINE	0105A	8.87	100	90	4-D/6-S/2-0
001-STPA	WBERRIES, FROZEN CUPS	A617A	33.40	1		
001-PEAR	S DICED 6/#10 CANS KEN. DICED FROZEN	A434A A517A	23.89	1 2		
010-KRIS	P N KRUNCHY TENDERS	P108A	16.41	2		
	STYLE POPCORN CHICKEN D TURKEY HAM	P109A X609A	18.24 14.50	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

SIGNATURE O)F	AUTHORIZED	REPRESENTATIVE	DATE

04/17/12	DI	VISION C) F EDUCATION
DE03JS06		CHILD & ADULT N	NUTRITION SERVICES
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WAREHOUSE: 01			
COMMODITIES RECEIPT FOR	MAY	2012	*********

A608A

WILMOT

5400700

001-BEEF FROZEN FINE GROUND

WILMOT SCHOOL DISTRICT 800 ORDWAY ST PO BOX 100 WILMOT, SD 57279-0100 ********* BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED RECEIVED CODE COST SHIPPED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 90 4-D/6-S/2-0 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 1 001-PEARS DICED 6/#10 CANS A434A 23.89 8 001-TURKEY ROASTS, FROZEN 001-TURKEY BRST DELI SMK A537A 83.28 4 A549C 53.86 4

93.77

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PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF *

RECEIPT OF PRODUCT

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAY

2012

0200600

WOLSEY-WESSINGTON SCHOOL WOLSEY

375 ASH ST SE WOLSEY, SD 57384 PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

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BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED CODE COST SHIPPED RECEIVED S=SHORT 0=0VER SAMPLE RECEIPT LINE 0105A 8.87 100 4-D/6-S/2-0 001-BEEF FROZEN FINE GROUND A608A 93.77 3

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SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE